AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	CRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req			o. (If applicable)
01	2004OCT12	SEE SC	HEDULE			
6. Issued By	Code w56HZV	7. Administered E		han Item 6)		Code STA23A
TACOM WARREN		DCMA ITAL	Y			
AMSTA-AQ-ATAF		UNIT 31401	, BOX 71			
JOHN DENYS (586)574-6580		VINCENZA				
WARREN, MICHIGAN 48397-5000		APO AE 09	9630-0071			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DENYSJ@TACOM.ARMY.MIL						
			SCD B	PAS NONE	ADP	<b>PT</b> HQ0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitati	on No.
SIELMAN S A						
A INDUSTRIAL AREA				9B. Dated (See	Item 11)	
ROAD C-6, 38500						
VOLOS, GR GREECE			X	10A. Modificat	ion Of Contra	ct/Order No.
GRECE				WEGUZU OA D	0260/0001	
TYPE BUSINESS: Foreign Concern/Enti	.ty		-	W56HZV-04-D-		
Code G1005 Facility Code				10B. Dated (Se 2004SEP24	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDME			S	
The above numbered solicitation is amend	ieu as sei iorth in item 14.	The nour and date	specified to	r receipt of Off	iers	
is extended, is not extended.  Offers must acknowledge receipt of this amo	andment prior to the hour	and data specified i	n the colicite	tion or as amo	nded by one of	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,						
opening hour and date specified.	provided each teregram or		100 00 0110 00			, unu is recerved prior to the
12. Accounting And Appropriation Data (If really NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	escribed In I			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ch as changes i	n paying office	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En			Agreement	t of the Part	ies	
D. Other (Specify type of modification a	and authority)					
E DEPORTANTE COLORES	X is required to sign	. 41. 1				O
E. IMPORTANT: Contractor is not.  14. Description Of Amendment/Modification (	is required to sign	this document and			copies to the Iss	
14. Description Of Amendment/Wodification (	Organized by OCF section	neadings, including	Soncitation	Contract subje	ct matter wher	e reasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	r 10A, as he	retofore change	ed, remains un	changed and in full force
and effect.	)	164 Na	And Title C	of Contractive	Officer (Tro-	on print)
15A. Name And Title Of Signer (Type or print	)		GAPINSKI	Of Contracting	Officer (Type	or print)
				Y.MIL (586)5	74-5333	
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Signed
		By		/SIGNED/		2004OCT12
(Signature of person authorized to sign)	-		Signature of	Contracting C	Officer)	20040C112
NSN 7540-01-152-8070	1	30-105-02				FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN W56HZV-04-D-0260/0001	MOD/AMD 01	
Name of Offeror or Contractor: SIELMAN S A			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 01 to delivery order 0001 under W56HZV-04-D-0260 is to make the following changes:
  - a. add CLIN 0016AA to the delivery order for the partial FAT  $\,$
  - b. change the delivery schedule as follows:
    - 1. Partial FAT due 50 days after award
    - 2. First product delivery due 70 days after FAT approval.
- 2. The above change is made at no cost to either party, therefore, the dollar value of the order remains unchanged. All other terms and conditions remain unchanged.
- 3. The Contractor and Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0260/0001 MOD/AMD 01

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Name of Offeror or Contractor: SIELMAN S A

NOUN: GENE PRON: EH44 AMS CD: 06  Description TOP DRAWIN DATE: 14-3  Packaging PACKAGING/ SEE FLEVEL PRESILEVEL PACK  Inspection INSPECTION  Deliveries DOC REL CD 001 W566 DEL REL CD 001	- SUPPLIES OR SERVICES AND PRICES/COSTS	6315			
NOUN: GENEPRON: EH44 AMS CD: 06  Description TOP DRAWIN DATE: 14-3  Packaging PACKAGING/ SEE F LEVEL PRESE LEVEL PACK  Inspection INSPECTION  Deliveries DOC REL CD 001 W566 DEL REL CT 001  002  003  004  FOB POINT: SHIP TO: E	ON QUANTITY	6315			
NOUN: GENEPRON: EH44 AMS CD: 06  Description TOP DRAWIN DATE: 14-3  Packaging PACKAGING/ SEE F LEVEL PRESE LEVEL PACK  Inspection INSPECTION  Deliveries DOC REL CD 001 W566 DEL REL CT 001  002  003  004  FOB POINT: SHIP TO: E	ON QUANTITY	6315			
PRON: EH44 AMS CD: 06  Description TOP DRAWIN DATE: 14-3  Packaging PACKAGING/ SEE F LEVEL PRES LEVEL PACK  Inspection INSPECTION  Deliveries DOC REL CD 001 W56F DEL REL CT 001  002  003  004  FOB POINT: SHIP TO: E			EA	\$243.00000	\$ 1,534,545.00
TOP DRAWIN DATE: 14-3  Packaging PACKAGING/ SEE F LEVEL PRES LEVEL PACK  Inspection INSPECTION  Deliveries DOC REL CD 001 W56F DEL REL CD 001  002  003  004  FOB POINT: SHIP TO: F					
PACKAGING/ SEE F LEVEL PRES LEVEL PACK  Inspection INSPECTION  Deliveries DOC REL CD 001 W56F DEL REL CI 001  002  003  004  FOB POINT: SHIP TO: F	on/Specs./Work Statement ING NR: TDP 10929868 JAN-2004				
Deliveries DOC REL CD 001 W56F DEL REL CI 001  002  003  004  FOB POINT:	a and Marking  G/PACKING/SPECIFICATIONS:  PACKAGING CLAUSE  ESERVATION: Military  EKING: B				
DOC REL CD 001 W56F DEL REL CI 001  002  003  004  FOB POINT: SHIP TO: F	on and Acceptance ON: Origin ACCEPTANCE: Origin				
DEL REL CI 001  002  003  004  FOB POINT: SHIP TO: <u>F</u>	es or Performance SUPPL MILSTRIP ADDR SIG CD MARK FOR TP CD				
003 004 FOB POINT: SHIP TO: <u>F</u>	SHZV4202T900         W45G19         J         2           CD         QUANTITY         DAYS AFTER AWARD           2,000         0150				
004  FOB POINT:  SHIP TO: F	2,000 0180				
FOB POINT:	2,000 0210				
SHIP TO: E	315 0240				
	: Origin				
	FREIGHT ADDRESS  XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA  TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0260/0001				
on timely	he delivery schedule above is predicated y approval of the partial FAT denoted in ntract. Actual product delivery will llows:				
Produc	al FAT due 50 days after award ct delivery due 70 days after partial pproval.				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0260/0001 MOD/AMD 01

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Name of Offeror or Contractor: SIELMAN S A

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
0016	SECURITY CLASS: Unclassified				
0016AA	PARTIAL FIRST ARTICLE TEST	1	EA	\$** NSP **	\$** NSP **
	NOUN: FIRST ARTICLE TEST REPORT				
	FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE PROVISION ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING "IN SECTION I OF THIS SOLICITATION.  NOTE: First article approval testing shall be performed in accordance with MIL-PRF-46795 as denoted in the TDP.				
	(End of narrative C001)				
	NOTE: In lieu of full FAT, Contractor is approved to perform a partial FAT as follows: Conformance Test (Table iii of MIL-PRF-46795G) 7 ea and Control Tests (Table IV of MIL-PRF-46795G) 2 of 7 ea.  (End of narrative C002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 3  DEL REL CD QUANTITY DAYS AFTER AWARD  001 1 0050				
	FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0260/0001 MOD/AMD 01

Page 5 of 5

Name of Offeror or Contractor: SIELMAN S A

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-D-0260/0001				